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9 May 1958

MEMORANDUM FOR: Project 'AQUATONE' Comptroller

SUBJECT : Transfer of Accountability and Charges of Equipment

REFERENCE : SAPC-18903 dated 28 August 1957

1. Listed below is the necessary information required to transfer the funds and the accountability from the Office of Scientific Intelligence Allotment 8-5401-10-000 is your appropriate Allotment for supplies and equipment purchased for Project AQUATONE.

Requisition Number	Date	Voucher Number	Amount	Prec. Chg.	Order Number
913-12-38-58	9/13/57	3121-58	$ 8,470.00	8-6895-10-137	58-2548
913-12-39-58	9/13/57	3120-58	350.00	8-6895-10	58-2500
913-12-40-58	9/13/57	3119-58	4,690.00	8-6895-10	58-2501
913-12-44-58	9/25/57	3414-58	25.02	8-6895-10	58-2754
913-12-45-58	9/25/57	3416-58	206.85	8-6895-10	58-2971
913-12-46-59	9/25/57	3413-58	1,102.15	8-6895-10	58-2791
913-12-63-58	11/14/57	5286-58	128.00	8-6895-10	58-4376
913-12-64-58	11/14/57	5287-58	96.56	8-6895-10	58-4534
913-12-65-58	11/14/57	5288-58	81.34	8-6895-10	58-5375
913-12-66-58	11/14/57	5289-58	37.92	8-6895-10	58-4508
913-12-77-58	12/3/57	6131-58	336.00	8-6895-10	58-5075
Total			$15,523.84		

See attached Sheet

2. It is requested that the transfer of funds as well as the accountability for these items be reflected on the May 1958 IBM run.

25X1A

[redacted]
Budget Officer
Scientific Intelligence

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